

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Cost-Plus-Fixed-Fee	Page 1 Of 6
2. Amendment/Modification No.  03		3. Effective Date  2004FEB25		4. Requisition/Purchase Req No.  SEE SCHEDULE	
5. Project No. (If applicable)					
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ALEC BRIAN CORRIGAN (586)574-8227 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: CORRIGANB@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA HUNTSVILLE BIRMINGHAM GROUP BURGER PHILLIPS CENTER 1910 THIRD AVE. NORTH, RM 201 BIRMINGHAM, AL 35203-2376  SCD C PAS NONE ADP PT HQ0338	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  CAMBER CORPORATION 635 DISCOVERY DR NW HUNTSVILLE, AL. 35806-2801  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/> 9A. Amendment Of Solicitation No. <input type="checkbox"/> 9B. Dated (See Item 11) <input checked="" type="checkbox"/> 10A. Modification Of Contract/Order No. DAAE07-00-D-M001/0216 <input type="checkbox"/> 10B. Dated (See Item 13) 2003APR30	
Code OMWW4		Facility Code			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$130,258.52					
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>					
KIND MOD CODE: 6 It Modifies The Contract/Order No. As Described In Item 14.					
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.					
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) Mutual Agreement of the Parties					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.					
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION					

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) JUDITH K. BUSH BUSHAJ@TACOM.ARMY.MIL (586)574-7041	
15B. Contractor/Officer	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2004FEB25
(Signature of person authorized to sign)			

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: OMNIBUS PROGRAM & ENGINEERING SUPPORT SERVICES

CONTRACT: DAAE07-00-D-M001/0216 Mod 03

PURPOSE: To add 1,628 hours, modify scope of work, and extend the Period of Performance.

PRIOR CONTRACT AMOUNT: \$164,751.16

AMOUNT OF THIS ACTION: \$130,258.52

REVISED CONTRACT AMOUNT: \$295,009.68

1. This action is Modification 03 to Task Order Number 0216 issued pursuant to contract DAAE07-00-D-M001.
2. The purpose of this modification is to exercise option for 1,628 hours pursuant to Special Provisions H.1.4. This will increase the total hours from 2,200 to 3,828 hours, at an additional cost of \$122,704.60 and a fixed fee of \$7,553.92 for a total estimated cost of \$130,258.52. This modification increases total task order as follows:

	Prior Amount	This Action	Revised Total
Estimated Cost:	\$154,543.16	\$122,704.60	\$277,247.76
Fixed Fee:	\$ 10,208.00	\$ 7,553.92	\$ 17,761.92
Total Estimated Cost:	\$164,751.16	\$130,258.52	\$295,009.68
Hours:	2,200	1,628	3,828

3. Modification 031 revises: Section B, Section F, and Section G.
4. The contractor shall perform this Task Order 0216 Modification 03 in accordance with the Scope of Work in Section C and Work Directive CAM-216 R3.
5. All other terms and conditions shall remain unchanged.

\*\*\* END OF NARRATIVE A 005 \*\*\*

**Name of Offeror or Contractor:** CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: IPT SPT PM EXCALIBUR CAM 216 PRON: 2S3GPD112S      PRON AMD: 02      ACRN: AA AMS CD: 65481470812 CUSTOMER ORDER NO: HH3CF99D1AEH</div> <div>Noun: IPT support to Excalibur program</div> <div>Level of Effort: 3828 Hours *</div> <div>WD: CAM-216 R3 *</div> <div>Estimated Cost:            \$277,247.76 * Fixed Fee:                 \$17,761.92 * Total Estimated Cost: \$295,009.68 *</div> <div>*Revised by Modification 03</div> <div>(End of narrative B002)</div> <div>Inspection and Acceptance INSPECTION: Destination      ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH    </div>				

Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Deliveries or Performance</div> <div>DLVR SCH</div> <div><div>REL CD</div><div>001</div></div> <div><div>QUANTITY</div><div>0</div></div> <div><div>PERF COMPL</div><div>DATE</div><div>31-DEC-2004</div></div> <div><div>\$</div><div>130,258.52</div></div>				

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-D-M001/0216 <b>MOD/AMD</b> 03	<b>Page</b> 5 <b>of</b> 6
<b>Name of Offeror or Contractor:</b> CAMBER CORPORATION		

SECTION F - DELIVERIES OR PERFORMANCE

F.1 Period of Performance

Period of performance for the work set forth in WD CAM-216 (R3) is date of award thru 31 DEC 04. \*

\*Changed by mod 02 and mod 03

\*\*\* END OF NARRATIVE F 001 \*\*\*

Name of Offeror or Contractor: CAMBER CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001AB	2R4GPD10EH	AB	2	\$	0.00	\$	130,258.52	\$ 130,258.52
	65481470800							
					NET CHANGE	\$	130,258.52	

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AB	21	42040000041B1B026548147255Y	S28017		W52H09	\$	<u>130,258.52</u>
						NET CHANGE	\$	130,258.52

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	164,751.16	\$	130,258.52	\$	295,009.68